CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate KEVIN CENTANNI 3016 Texas Ave. Kenner, LA 70065	Office Sought (Include title of office as well Justice Of The Peace Jefferson Parish 6th Justice Court	OFFICE USE ONLY Report Number: 46728 Date Filed: 1/28/2015 Report Includes Schedules: Schedule E-1
3. Date of Primary 11/4/2014 This report covers from 9/26/2014	through <u>12/31/2014</u>	
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report PHILIP R Daytime Telephone	EBOWE	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 28th day of January		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	504-847-9116 Daytime Telephone	

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DANIEL R. MARTINY 131 Airline Hwy. Suite 201 Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,423.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,423.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,507.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 4,423.17
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,084.20

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES LLC 3330 North Causeway Blvd Ste. 318 Metairie, LA 70002	10/06/2014	Campaign consultant - Retainer	\$ 2,500.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	10/06/2014	Campaign consultant - Retainer	\$ 1,000.00
CARR RIGGS & INGRAM LLC 3501 N Causeway Blvd Metairie, LA 70005	11/10/2014	Prepare 2014 30-P Report	\$ 275.00
CARR RIGGS & INGRAM LLC 3501 N Causeway Blvd Metairie, LA 70005	12/18/2014	Prepare Amended 2014 30-P Report	\$ 100.00
CHARLES SEAFOOD 8311 Jefferson Hwy Harahan, LA 70123	12/22/2014	Lunch with constituents	\$ 138.31
FOX AND HOUND RESTAURANT 1200 S Clearview Pkwy Harahan, LA 70123	10/12/2014	Lunch with constituents	\$ 27.83
OAK OVEN RESTAURANT 6625 Jefferson Hwy Harahan, LA 70123	12/22/2014	Dinner with constituents	\$ 68.64
PORTER & LUKE'S RESTAURANT 1517 Metairie Rd Metairie, LA 70005	10/07/2014	Dinner with constituents	\$ 171.36
3. SUBTOTAL (optional)	ļ.	!	\$4,281.14
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
QUARTER VIEW 613 Clearview Pkwy Metairie, LA 70001	11/21/2014	Dinner with constituents	\$ 67.03
SWEET PEAS WORKS P.O. Box 656 Kenner, LA 70062	12/18/2014	Campaign video	\$ 75.00
3. SUBTOTAL (optional)	•	•	\$142.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,423.17

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